GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – CADA – Budget Estimates 2023-24 – Sanction of Rs.4,48,32,000/- as Additional Funds for Gundlakamma Project under CADWM Scheme – Administrative Sanction – Accorded – Orders – Issued.

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WATER RESOURCES (IS.EA) DEPARTMENT

G.O.Rt.No.640 **Dated:06/12/2023**

Read the Following:-

1. G.O.Rt.No.2994, Finance (FMU-Water Resources-I) Department, dated 08.09.2023.
2. From the Commissioner, CADA, WRD, Vijayawada, Letter No.COM/CADA/B1/CADWM/2023-24, dated 24.11.2023.

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ORDER:

In the reference 1st read above, the Finance (FMU-WR-I) Department have issued Budget Release Order (BRO) for an amount of Rs.4,48,32,000/- (Rupees Four Crore Forty Eight Lakh Thirty Two Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants at an appropriate time during the C.F.Y 2023-24, towards payment of work done by the Contractors to clear Court cases in respect of WP No.37868/2022; 36055/2022; 36177/2022; 36203/2022; 35996/2022; 36193/2022 & 37268/2022 and requested the Water Resources Department to take necessary action for issue of administrative sanction as per instructions issued in U.O. Note. No. 29875-A/1283/A1/BG.I/ 2006, Finance (BG.I) Department, dated 25.11.2006.

2. In the reference 2nd read above, the Commissioner, CADA has requested the Government to issue necessary Administrative Sanction order for an amount of Rs.4,48,32,000/- (Rupees Four Crore Forty Eight Lakh and Thirty Two Thousand only) to the Commissioner, CADA, Vijayawada for Gundlakamma Project under CADWM Scheme.

3. In pursuance of the orders issued in G.O.1st read above and after careful examination of the request of the Commissioner, CADA, Vijayawada, Government hereby accord Administrative Sanction for an amount of Rs.4,48,32,000/- (Rupees Four Crore Forty Eight Lakh and Thirty Two Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants at an appropriate time during the C.F.Y 2023-24, towards payment of work done by the Contractors to clear Court cases in respect of WP No.37868/2022; 36055/2022; 36177/2022; 36203/2022; 35996/2022; 36193/2022 & 37268/2022 under the following HOA:

(Rs. In lakhs)

SNo	Head of Account	Charged/ Voted	Provision BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: CADWM – Construction of field channels procedure of Drawl of Funds – Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4705001040606530531	V	0.00	485.28	0.00	485.28	272.11	213.17	0.00
2	4705001041206530531	V	0.00	507.55	0.00	507.55	272.40	235.15	0.00
	Total		0.00	**992.83**	**0.00**	**992.83**	**544.51**	**448.32**	**0.00**

Contd.2/-

4. The Commissioner, CADA, WRD, Vijayawada shall take necessary action in the matter, accordingly.

5. Copy of this Order is available in the apegazette.cgg.gov.in website.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, CADA, WRD, Vijayawada. (w.e.)
The Director of Works & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri.
The Principal Accountant General, Andhra Pradesh, Vijayawada.
Copy to:
Finance (FMU-Water Resources-I) Department.
P.S. to Principal Secretary to Government, Water Resources Department.
SF/SC (C.No.2288284).

//FORWARDED :: BY ORDER//

V. Baryonam
SECTION OFFICER